

https://apps.wv.gov/firemarshal/invoices

Example Plans Review Invoice

State Fire Commission Office of the State Fire Marshal

Plans Review Division 1207 Quarrier St, 2rd Floor Charleston, WV 25301 304-558-2191 Ext. 53214; Fax 304-558-2537



INVOICE NO: PR23789 INVOICE DATE: 12/27/15

ORIGINAL INVOICE

Invoiced To:

Happy Kids Day Care 123 Main Street Hometown, WV 25333 Submitter:

Design Company 528 Main Street Hometown, WV 25333

Project Name: Happy Kids Day Care Remodel

123 Main Street Hometown

County: Barbour

Review Type: Architectural

Invoice Amount: \$150.00

State Law 29-3 authorizes the State Fire Marshal to charge a fee for the review of plans, carpet certification and/or walk-in consultations.

Please make all checks/money orders payable to: WV State Fire Marshal

Agency Revenue Code: 6152-0000-0619-0619-6696-0000

Please refer any questions about this invoice to: LaTara Seagraves

latara.d.seagraves@wv.gov 304-558-2191 ext 53222

Please send a copy of the Invoice with your remittance.

THIS IS AN EFFORT TO COLLECT A DEST, AND ANY INFORMATION OSTAINED WILL SE USED FOR THAT PURPOSE.